FIRST & Final

Orginal/Duplicate/Triplicate

SBR. No. 202/14-15
Dated. 30/10/14

CONTRACT CERTIFICATE

No.....

(For other works)

Date:.....

Division: Dasarahalli Division

Sub-Division: **Shettyhalli**

Bill Received No. 807/14-15 Dated. 31.12.14 Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.):**Reserve fund for Emergency works in Dasarahalli ward No. 15 (Improvements and Construction of Cement Concrete road & RCC culverts at Coconut garden passages in Dasarhalli Ward No. 15**

Name of Contractor and Full Address: : **Technical Manger (west), Karnataka Rural Infrastructure Development Limited, Project Implementation unit, Bangalore-560 001.**

Reference to Agreement No: **EE/DD/WO/ 114/14-15**

Certified that the measurements were taken by me on 30/10/14 and recorded in pages 41 To 45

Measurements Book No. 1708/12-13 and that the work is satisfaction executed

30/10/14

Technical Manager(TM-2)
KRIDL, Dasarahalli Zone, Bangalore

Certified that the measurements were taken by me on 30/10/14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in this office.

If Memorandum of Payment **Work Code No. 015-14-000023** Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	Bill Amount - 20,00,000=00
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	IT - 40.000=00
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Voucher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	VAT - 80.000=00 FSD - 100000=00 Lwc - 20.000=00 Total (-) 263031=00
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No Dated..... Less adjustments	CBF - 2000=00
7	Net amount due to or from contractor Unadjusted items	LR - 20431=00
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	Fine - 600=00 Net - 1736969=00

Technical Manager(TM-2)
KRIDL, Dasarahalli Zone, Bangalore

Received Rs.....(in words).....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment dated.....

Contractors Signature

3/12/14

Audited and admitted Rs. 2000000=00

(for use in the office)

Passed by Cheque No. 1736969=00

(.....)

by account Signature of Contractor 263031=00

Accounts Officer Executive Engineer Exe. Engineer

B.B.M.P. Dasarahalli Division

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 metrs and an average lift upto 0.5 m, excavated surface leveled and sides neatly dresses the disposed earth to be levelled neatley after breaking of clods complete as per specifications.	Cum.	—	—	—	371.25	90.72	33680/-	371.25	33 680/-
2	Plain cement concrete M10 mix with crushed stone aggregates 40m nominal size mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days complete as per specifications.	Cum.	—	—	—	75.45	3997.08	3,02,329/- 301579=00	75.45	3,02,329/- 301579=00
3	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating curing and necessary steel or ply wood or plank centering and form work etc., including smooth finish in CM 1:3,with all lead and lift etc., complete as per specifications.	Cum.	—	—	—	127.20	6348.34	807699/- 807508=00	127.20	807699/- 807508=00
4	Providing T.M.T. steel reinforcement for R.C. C. work including straightening cutting, bending, hooking, placing in position lapping and / or welding whrever required tying with binding wire and achoring to the adjoining members wherever necessary complete as per design (laps hooks and wastages shall not be measured and paid) cost of materials, labour HOM of machinery complete as per specifications.	~~Qtl~~ Qtl, ~~Gsm~~	—	—	—	63.62	7244.04	4,69,829/-	63.62	4,69,830/-
5	Providing and removing centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / rectangular / polygon in plan including cost of all materials, labour complete as per specifications	~~Qtl~~ ~~Gsm~~	—	—	—	324.60	330.72	107352/-	324.60	107352/-
6	Supplying and fixing precast rainforced concrete slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of manchinery machine cutting the vertical fact to get plain even surface etc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials complete as per specifications.	Sqm	—	—	—	77.33	1600/-	123720/-	77.33	123720/-
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 10 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB: M100-4.1 Rs. 2.00 Tonne.Km b) Averagae earth of work 1.28 Tonnel/Km for Rs 2.00 /Km c) Add loading and unloading	Cum.	—	—	—	371.25	78.24	29045/-	371.25	29045/-
								15,64,650/- 1863714=00		18,64,650/- 1863714=00
								10% KRSDL charges -186371=00		186371=00
								Total - 2050085=00		2050085=00
								Limited to as per agreemdy 20,00,000=00		20,00,000=00

CERTIFICATE

1. This is to certify that the contractor has completed the work satisfactorily.
2. The contractor has cleared the debries from the work sport
3. The contractor has used his own vehicles for the coveying the debries.
4. There are no departmental issues for the above work.

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ಇ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಪಶ್ಚಿಮ ಬೆಂಗಳೂರು - 560 073